

Equipment												
Number	Description	No	Aquisition Date	Location	Replacement Date	Supplier	Unit Cost	Cost				
								B/fwd	Added	Disp.	Rev	C/fwd
Equipment												
	Cricket Wicket							300		-300		0
	Christmas Tree Lights		01.01.02					2,000				2,000
	Kombi Marker		04.11.09	Recreation Ground				500				500
	Pavilion Fixtures and Fittings			Pavilion				6,060				6,060
	Office Furniture			Moorland Parade				4,223				4,223
	Equipment			Moorland Parade				2,320				2,320
	Computer Equipment			Moorland Parade				2,241				2,241
	Telecoms Equipment			Moorland Parade				577				577
	Sports Equipment			Pavilion				2,000				2,000
	Motorised Wheel Barrow			Pavilion				1,670				1,670
	Mobility Scooter			Pavilion				0				0
	Strimmer			Pavilion				450				450
	Ride on Mower			Pavilion				5,155				5,155
	Projector			Moorland Parade				318				318
	2 x Laptops			Moorland Parade				742				742
	Water Bowser			Compound				2,758				2,758
	Laptops			Moorland Parade				870				870
	Nissan Van			Compound				10,000				10,000
	Trailer		01.10.2015					1,275				1,275
	Hedge Cutter		Dec-16	Pavilion				516				516
	Hearing Loop		Oct-16	1 Moorland Parade				255				255
	Ground Breaker		May-16	Pavilion				205				205
	Photocopier		Mar-17	Moorland Parade				0				0
	2 x Ipads		Oct-18	Office		Computer Supplies		998				998
	Minolta Photocopier		Nov-18	Office		Konica Minolta		1,531				1,531
	Chainsaw		Nov-19	Pavilion				240				240
	Flat bed lorry		Sep-19	Compound				3,600				3,600
	2 x Ipads		Mar-19	1 Moorland Parade				1,000				1,000
	Water Pump (cemetary)		Feb-21	Compound				200				200
	Leaf Blower		Jul-21	Pavilion					225			225
	Strimmer		Jul-21	Pavilion					595			595
	Hoover		Sep-21	1 Moorland Parade					229			229
	Nanding Machine		Mar-22	Pavilion					159			159
												0
Play and Leisure								52,004	1,208	-300	0	52,912
	Play Area		03.09.2015	Recreation Ground				59,631				59,631
	Play Area		09.09.2016	Redwood Road				29,000				29,000
	Multi Use Gamea Area		2008	Recreation Ground				24,900				24,900
	Outdoor Gym Equipment		2009	Recreation Ground				18,437				18,437
	Youth Shelter		2009	Warbler Park				7,097				7,097
	Skateboard Ramp		22.11.01	Warbler Park				25,000				25,000
	Boot Scraper		Nov-16	Recreation Ground				288				288
												0
	Industrial kitchen		Nov-17	Pavilion				9,000				9,000
	Mountfield Mower		Dec-17	Pavilion				700				700
	Atco Mower		2017	Pavilion				500				500
	Fire Alarm System		Nov-17	1MP				6,000				6,000
	Portable PA System		Dec-17	Pavilion				200				200
	Tables		Jul-17	Pavilion				150				150
	Heaters in Changing Room		Jul-17	Pavilion				700				700
	Pole Saw		Sep-17	Pavilion				150				150
	Mower		Sep-17	Pavilion				450				450
	CCTV		Dec-17	Pavilion				1,500				1,500
	Hand Tools		Jul-17	Pavilion				500				500
	Karcher Pressure Washer		Apr-18	Pavilion				200				200
	ford Focus		Nov-18	1MP				0				0
	Munchy Seats		Jun-19	St Martins Garden				399				399

road signs		Nov-19	Compound				276				276
											0
							185,078	0	0	0	185,078
											0
											0
							237,082	1,208	-300	0	237,990